

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5
2. Amendment/Modification No.  13	3. Effective Date  2007JUN06	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC MARIA KRAUS (586)574-6950 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IF EMAIL: MARIA.V.KRAUS@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427  SCD C PAS NONE ADP PT HQ0337		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GROVE U S L L C 1565 BUCHANAN TRAIL EAST P.O. BOX 21 SHADY GROVE, PA 17256-0021  TYPE BUSINESS: Large Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No. W56HZV-04-D-0049/0005		
			10B. Dated (See Item 13) 2004DEC17		
Code 12361	Facility Code				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>					
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In				
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).				
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:				
<input type="checkbox"/>	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VICTOR J. VAUGHN VICTOR.VAUGHN@US.ARMY.MIL (586)574-8283	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007JUN06

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0049/0005 <b>MOD/AMD</b> 13	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GROVE U S L L C		

SECTION A - SUPPLEMENTAL INFORMATION

		Contract:	W56HZV04D0049
Delivery Order:	0005		
Modification:	13		
Previous Amount:	0		
Total Order Amount:	\$8,218,680.76		

The purpose of this modification 13 to Delivery Order 0005 is to:

1. Reduce 0016AA, Transportation Reserve by \$47,432.16 from \$85,347.03 to \$37,914.87.
2. Establish 0016AG, Transportation charges #6 to fund \$47,432.16 for actual transportation charges incurred by the contractor for shipping the following pile driving systems:

Serial #	Shipment #	Freight Amount
06-0102	GMC0029	1,925.00
06-0109	GMC0036	1,925.00
06-0106	GMC0033	1,650.00
06-0107	GMC0034	1,650.00
06-0108	GMC0035	1,575.00
07-0114	GMC0041	1,575.00
06-0085	GMC0011	9,055.54
06-0086	GMC0012	9,055.54
06-0087	GMC0013	9,510.54
06-0088	GMC0014	9,510.54

TOTAL \$47,432.16

3. Based on the above, the amount remaining under CLIN 0016AA, Transportation Reserve is \$37,914.87. The contractor shall not invoice against this line item until authorization is granted by the PCO by contract modification.
4. Based on the above, the total delivery order amount has not changed. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0012 \*\*\*

**Name of Offeror or Contractor:** GROVE U S L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS									
0016	SECURITY CLASS: Unclassified									
0016AA	<u>TRANSPORTATION RESERVE</u>  NOUN: ATEC PDS FREIGHT PRON: P156F7792T      PRON AMD: 01      ACRN: AE AMS CD: 53509462160  CONTRATOR SHALL NOT INVOICE AGAINST THIS LINE UNTIL AUTHORIZATION IS GRANTED BY THE PCO BY CONTRACT MODIFICATION.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2007</td></tr></table> \$      37,914.87	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2007			\$ 37,914.87
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	31-DEC-2007								
0016AG	<u>TRANSPORTATION CHARGES #6</u>  NOUN: ATEC PDS FREIGHT PRON: P156F7792T      PRON AMD: 01      ACRN: AE AMS CD: 53509462160  The \$47,4332.16 is for paying of shipments: GMC0029 GMC0036 GMC0033 GMC0034 GMC0035 GMC0041 GMC0011 GMC0012 GMC0013 GMC0014 under delivery order 0005.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				\$ 47,432.16					

Name of Offeror or Contractor: GROVE U S L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCH</div> <div><div>REL CD</div><div>001</div></div> <div><div>QUANTITY</div><div>0</div></div> <div><div>PERF COMPL</div><div>DATE</div><div>31-JUL-2007</div></div> <div><div>\$</div><div>47,432.16</div></div>				

Name of Offeror or Contractor: GROVE U S L L C

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0016AA	P156F7792T 53509462160 A15PA1601C2T	AE	1 5ZCC10	\$	85,347.03	\$	-47,432.16	\$	37,914.87
0016AG	P156F7792T 53509462160 A15PA1601C2T	AE	1 5ZCC10	\$	0.00	\$	47,432.16	\$	47,432.16
					NET CHANGE	\$	0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AE	21 52035000051C1C09P53509431E1 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,218,680.76	\$ 0.00	\$ 8,218,680.76

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>	
AE	21 050720350000 S20113 51C1C095350946216031E1	5ZCC10S20113 W56HZV